

Addendum To Project Completion Report

For Submittal With Each HOME Project Completion Report and any subsequent Revisions

PART A: Contractor Information

Contractor Name: _____

☐ Original Submittal, ☐ Revision

Name and phone # of person completing this form _____

Date: _____

PART B: Project Information

Grantee Activity Number: M _____ - _____

HUD Activity Number: _____

Owner or Project Name: _____

Project Address: _____

Does the Federal Housing Administration (FHA) insure the project? _____ Yes _____ No

Are the units or unit accessible to disabled persons as defined by Section 504 of the Rehabilitation Act of 1973? _____ Yes _____ No

If yes, what are the number of accessible units? _____

For the Total Project Costs (Item 5 of the Project Completion Report) provide the following breakdown according to funding source. Funding Source Codes and Descriptions are available on the reverse side of this form:

Funding Source Code	Funding Source Description	Amount	Check (✓) if Amount Not Included in Project Total	Check (✓) If Match
1	HOME Funds -	\$		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
Total - Should equal Item #5 of the Project Completion Report		\$		

Source Code	Funding Source Description
1	HOME FUNDS - Direct Loan
1	HOME FUNDS - Grant (Must have prior HOME Program Manager authorization)
1	HOME FUNDS - Deferred Loan
4	HOME FUNDS - CHDO/Tech. Assist. (Must have prior HOME Program Manager authorization)
5	HOME FUNDS - CHDO - Seed Loan (Must have prior HOME Program Manager authorization)
6	HOME FUNDS – Administration (State Recipients and CHDOs should both utilize this code for admin.)
7	DO NOT USE
8	DO NOT USE
9	OTHER FEDERAL FUNDS - Other (Describe Source) e.g. HUD 202, 811 programs, RD loans, FmHA loans, CDBG
A	DO NOT USE
B	DO NOT USE
C	DO NOT USE
D	DO NOT USE
E	STATE FUNDS - Other (Describe Source) e.g. CHFA administered School Bonds
F	STATE FUNDS - MATCH - (Describe Source)
G	STATE - Tax Exempt Bond Proceeds e.g. CHFA or Rural Gold loans
H	STATE - Tax Exempt Bond Proceeds – MATCH e.g. CHFA or Rural Gold loans
I	DO NOT USE
J	LOCAL FUNDS - RDA
K	LOCAL FUNDS - RDA – MATCH
L	LOCAL FUNDS - HTF
M	LOCAL FUNDS - HTF – MATCH
N	DO NOT USE
O	DO NOT USE
P	LOCAL FUNDS - OTHER (Describe Source)
Q	LOCAL FUNDS - OTHER - MATCH (Describe Source) e.g. Property tax welfare exemption or fee waivers
R	PRIVATE LOANS e.g. from banks, mortgage companies, or individuals (loans by sellers may not be in first position)
S	OWNER/TENANT CONTRIBUTIONS - (Includes TBRA tenant contribution and owner contributions only)
T	OWNER/TENANT CONTRIBUTIONS - MATCH - (Includes sweat equity and voluntary labor)
U	PRIVATE GRANT - (Describe Source) – private grants that do not qualify as match, e.g. charitable contributions
V	PRIVATE GRANT - MATCH (Describe Source) e.g. waived title company fees offered as match in HOME application, or AHP
W	NET Syndication Proceeds – Investor/Limited Partners capitol contributions from sale of Low-Income Tax Credits
X	Low-Income Tax Credits – Sponsor/General Partners capitol contribution
Y	HOME PROGRAM INCOME – funds from the local HOME Investment Trust Fund account
Z	DO NOT USE